

GOVERNMENT OF TELANGANA
ABSTRACT

YOUTH SERVICES – TGSTEP – Budget 2014-15 – Administrative sanction for an amount of Rs. 1,97,85,000/- for the one month of September 2014 - Accorded - Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT

G.O.RT.No. 95.

Dated 04.10.2014

Read

G.O.Rt.No.667, Finance (EBS.I) Dept., dated 26-09-2014.

ORDER:

In pursuance of the Budget release order issued in the G.O. 1st read above administrative sanction is hereby accorded to the Director of Youth Services, Telangana State, Secunderabad for incurring an amount of Rs.1,97,85,000/- (Rupees one Crore Ninety Seven Lakhs Eighty Five Thousands only) for plan from the BE provision 2014-15 towards meeting the expenditure for the one month of September 2014 under the following schemes.

Sl. No.	Head of Account	Charged Voted	Provision in BE Jun, Jul Aug & Sep 2014	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE Jun, July Aug & Sep 2014	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
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Scheme Name: SETWIN

Procedure of Drawal of Funds: Adjustment to PD Account

Drawing Officer: Concerned Drawing Officer

Remarks: PD Account No.215 of SETWIN

1	2204-00-001-11-07-310-311	V	1,40,74	1,47,69	...	2,88,43	2,53,24	35,19	
2	2204-00-001-11-07-310-312	V	9,03	9,47	...	18,50	16,24	2,26	

Scheme Name: Youth Welfare Schemes

Procedure of Drawal of Funds: Adjustment to PD Account

Drawing Officer: Concerned Drawing Officer

Remarks: P.D.Acct., No.42 of APSTEP

3	2204-00-001-11-06-310-312	V	42,00	42.00	31,50	10,50	
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Scheme Name: Youth Welfare Schemes

Procedure of Drawal of Funds: Adjustment to PD Account

Drawing Officer: Concerned Drawing Officers at State and District Level

Remarks: P.D.Acct., No.42 of APSTEP

4	2204-00-001-11-06-310-311	V	1,98,10	1,98,10	1,48,57	49,52	1
5	2204-00-001-11-06-500-503	V	3,69,09			3,69,09	2,76,82	92,27	
6	2204-00-796-11-05-500-503	V	31,00			31,00	23,25	7,75	

Scheme Name: Youth Welfare Schemes

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned Drawing Officers at State and District Level

Remarks:

7	2204-00-001-11-06-010-011	V	78			78	59	19	..
8	2204-00-001-11-06-010-012	V	2			2	1	..	1
9	2204-00-001-11-06-010-016	V	23			23	17	5	1
10	2204-00-001-11-06-010-017	V	4			4	3	1	..
11	2204-00-001-11-06-010-018	V	6			6	4	1	1
12	2204-00-001-11-06-010-019	V	2			2	1	..	1

Scheme Name: Youth Welfare Schemes

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned Drawing Officers at State and District Level

Remarks:

13	2204-00-001-11-06-010-013	V	41			41	31	10	..
	Total		7,91,52	1,57,16		9,48,68	7,50,78	5,93,62	5

: 2:

2. The Director of Youth Services, Telangana State, Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.
3. The approval of the Managing Committee of TGSTEP shall be taken while incurring the expenditure.
4. This order issues as per the instructions issued in U.O. No.29875-A/1283/A1/BG-1/2006 of Finance (BG.I) Department dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

LAV AGARWAL
SECRETARY TO GOVERNMENT

To
The Director of Youth Services & Managing Director, TSTEP,
T.S Secunderabad
Copy to The Director of Treasuries and Accounts, TS., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, TS., Hyderabad.
The Finance (EBS.I) Department.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER